

Navy Retail Solution

(Co-located DD Receipt)

- 1) Navy user receives an SDR from a DD where he is the manager of the material, but not the actual shipper of the material. Generally a FISC. (In this explanation, he will be referred to as the FISC user)
- 2) The FISC user identifies the need to submit a new SDR to the material shipper so he clicks on the NSDRS Retail function.
- 3) The FISC user becomes the initiator of a new SDR with the same document number as the one he received from the DD. (Technically, the document number is appended with a sequence number identifier to distinguish it from the previous one submitted, however this is transparent to the users and the transactions going to the DOD WebSDR System.)
- 4) The FISC user enters a new action activity and can modify any of the outgoing information.
- 5) The FISC user submits the "new" SDR to the action activity. The NSDRS Control number is appended with an "R" and the SDR Prep Date is set to the current date. If the record is Navy to Navy a 49 - Historical record is sent to DOD WebSDR, otherwise a 00 - Original record is sent to DOD WebSDR.
- 6) The new action activity provides disposition to the FISC user. A 49 or 11 - Reply is sent to DOD WebSDR.
- 7) The FISC user will take the disposition instructions from the "new" SDR and apply appropriate disposition to the original SDR received from the DD. An 11-Reply is sent back to the DD.